

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL – Home Department – Payment of Rs.9,663/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9P 9879** used by the Special Secretary to Government, Home Department for the month of August, 2014 – Sanctioned – Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 1078

Dated: 13-09-2014.
Read the following:

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice No.67261, dated: 31-08-2014.

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ORDER :

Sanction is hereby accorded for payment of Rs.9,663/- (Rupees Nine Thousand Six Hundred and Sixty Three Only) to M/s Bharath Service Station , Hyderabad, towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9P 9879** used by the Special Secretary to Government, Home Department, for the month of August , 2014.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-A2) Department are requested to draw and disburse the amount to A/c No. **061120000040047**, City Union Bank Ltd , Sama Towars , Himayat Nagar Branch, IFSC Code: **CIUB00000061**, of Barat Service Station, Himayat nagar ,Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.KANNAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyderabad
Copy to
Home (OP-A2) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

::: FORWARDED BY ORDER:::

SECTION OFFICER